

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department – Cellular Telephone – Cellular Phone to Government Officials - Bill for the period of from 23.06.2013 to 22.07.2013– Expenditure – Sanction – Orders – Issued.

CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No. 69

Dated: 06.08-2013

Read :-

1. Bill No.143830494 received from M/s. Bharati Airtel Limited , Cellular No. 9000726780, dated 24-07-2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.346/- (Rupees three hundred and forty six only) to M/s. Bharati Airtel Limited, Hyderabad, Account No. 000805002144, towards Cellular telephone charges for the Cellular Phone No.9000726780 provided by the Government for official use of the Assistant Secretary to Government, Consumer Affairs, Food and Civil Department for the period from 23.06.2013 to 22.07.2013

2. The amount sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services- 090 – Secretariat – 04 – Food and Civil Supplies Department - 130 – Office Expenses - 131 – Utility payments.”
3. The Deputy PAO, Secretariat, Hyderabad shall draw a cheque for Rs.346/- in favour of M/s. Bharati Airtel Limited., Hyderabad, Account No. 000805002144.
4. This order does not require the concurrence of Finance Department as per rules in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU

E.O. JOINT SECRETARY TO GOVERNMENT

To

The M/s. Bharati Airtel Limited,6-2-1012, Opp. Institute of Engineers, raj Bhawan Road, Khairatabad, Hyd.

The Consumer Affairs, Food and Civil Supplies (CS.II.OP.Claims) Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Assistant Secretary to Government, CAF & CS Department. (we)
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER